FINAL REPORT

$\sim M MI$	אתור	c:e DC	PORT
LAMINI	JILJALI	_ 3 R	EP WRI

(to be filed by a candidate or his principal campaign committee) 1.Qualifying Name and Address of Candidate OFFICE USE ONLY 2. Office Sought (include title of office as 10-G 9/06 well as parish, city, town and/or election PERRY GISCLAIR district.) 141 WEST 138 " ST GREATER LAFOURCHE CUT OFF LA 70345 PORT COMMISSION 3. Date of EXECTED ON SEPTEMBER 30, 2006 Primary This report covers from 9-21-2006 through\_ 4. Type of Report \_\_\_180th day prior to primary \_\_40th day after general \_ Annual (future election) \_\_\_30th day prior to primary Supplemental (past election) 10th day prior to primary Amendment to prior report 10th day prior to general 6. FINAL REPORT IS Filed after the election AND all toans and debts paid Withdrawn Unopposed 7. Full Name and Address of Tressum: 8. Name and Address of Financial Instaution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all çampaign funds.) STATE BANK & TRUST PO BOx 745 GOLDEN MEADOW LA 70357 Name of Person Preparing Report Daytime Telephone 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 10. WE HEREBY CERTIFY that the information contained in this report and the attached echedules is true and correct to the best of our knowledge, information and belief, and that no Name and address of principal campaign committee, committee's chairperson, and subsidiery expenditures have been made nor contributions received that have not been reported herein, and committees, if any (use additional sheets if necessary). that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately conitted. OCTOBÉR 2006 Signature of Cendidate) Chalconform (To be signed by Challperson only if report by principal campakin committee)

Daytime Telephone

Signature of Treasurer Form 102 Rev. 1/56, Page Rev. 3KD

# **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	3400.97
2. In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	80.00
Loans Received (Schedule B)	
7. Loan Repayments Received (Schedula D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	3480.97

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,101,57
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	3 181.82
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4283. 39

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	802,42
15.	Plus total receipts this period (Line 8 above)	3480.97
16.	Less total disbursements this period (Line 13 above)	4283,39
17.	Less in-kind contributions (Line 2 above)	
18.	Funds on hand at close of reporting period	-0 -

Form 102, Rev. 3/98, Page Nev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

rtions this Reporting Period rte(s) b. Amount(s)	3. Total this Election
16106 350 126/06 3050	3400.97
	:
	N/A
3400.9	7 NVA
	ろそのの。9 AL (complete only on lest page of th

Form 102 Pays, 8/98, Page Rev 3/98

## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(e)	3. Explanation(s)	4. Amount(s)
GMFFFR 114 E 112th ST GALLIANO LA	10/6/06	VOIDED CR ISSUED TO \$M FFFR	80.0g
·			<u> </u>
5. Total OTHER RECEIPTS during this reporting perior			80.00

Form 102, Rev. 3/65, Page Rev. 3/98

Page	øf	Dages.

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	3400,97
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to reptace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/95, Page Rev. 3/00

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Re     a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
CUT OFF YOUTH CENTER P O BOX 421 CUT OFF LA 70345	9/21/06	SPONDRSH,P	100.00
LAFOURCHE GAZETTE POBOX 1450	1 '-	ADVERTISING ADVERTISING	565.74 156.48
LAROSE LA 70373	70,0,0		7.7.78
WAL MART 16758 HWY 3235 CUT OFF LA 70345	9/27/06	5488455	82,60
SLUS BODSTER CLUB 16911 EAST MAIN CUT OFF LA 70345	10/4/06	ADVERTISING	50.00
QUALITY PRINTING 17919 HWY 3235 GALLIANO LA 70354	10/6/06	ADVER TISIN 6	146,75
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of thi	is schedule)		1101.57

SCHEDIU	FR.	LOANS	RECEIVED
31.C4C17131			

Name and address of lander	2 s. Dale* 4/28/06	b. Interest rate	%(a.p.r.)
STATE BANK 4 TRUST CO	c, Amount borrowed"		\$ <u>3,000-00</u>
PO Box 745	d. Balance due		3,000.00
GOLDEN MEADOW WA 70357	*For lines of credit, give the d 2e and list only the amount a OPTIONAL: Total amount of	ctually drawn at Item 2c.	rsi committed at Item
Endorsers/Guarantors	Repsyments this period     Date	Principal	Interee!
PERBY GISCLAIR 141 WEST 139 TH ST	10/24/06	3,000.00	18/.82
CUT OF = LA 70340			
Enter the full name and address of each person or entity that has andorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and I	nterest separately. If separate	amourns ere not known.
enclossed, guaranteed of Chieffly for each endorser or guarantor.)	2. a. Date*		N/a n r ì
1. Name and eddress of lender			
	d. Balance due  *For lines of credit, give the 2a and list only the amount of	date the line of cradit was t actually drawn at Item 2c.	. \$
3. Endonsers/Guarantors	d. Balance due  *For lines of credit, give the	date the line of cradit was t actually drawn at Item 2c.	. \$
3. Endorsers/Guarentors	d. Balance due  *For lines of credit, give the 2a and list only the amount o OPTIONAL: Total amount o 4. Repayments this period	date the line of credit was t actually drawn at Item 2c. I credit available \$	. \$

Page \_\_\_\_\_ of \_\_\_\_ pages.